

## ACCOUNTING OPERATIONS

The **BUDGETARY CONTROL** and the **ACCOUNTS ANALYSIS UNITS** are responsible for fielding Revenue questions regarding Cash Receipts (document type CR, QR, CI), Revenue Modifications (document type RM), Invoices (document type IN, QI), and assignment of Revenue Source codes. Additionally, these units respond to questions relative to Budgetary transactions (document type AP, RB, TA).

**CINDY MCDOWELL, 984-5171**  
**SUPERVISOR, ACCOUNTING OPERATIONS**

**PATRICIA FATATIS, 984-5207**

**Unit Supervisor**  
**Budgetary Control Unit**  
Treasury

**JACKIE SHELLY, 633-2193**

**Unit Supervisor**  
**Accounts Analysis Unit**  
Transportation

**MICHAEL GALLAGHER, 984-5206**

**Unit Supervisor**  
  
NJCFs Training  
Travel

**DEBBIE WINTLE, 292-3022**

Community Affairs  
Environmental Protection  
Health  
Interdepartmental  
Law and Public Safety

**LYNN ARMANO, 984-7794**

Banking and Insurance  
Chief Executive  
Human Services  
Legislature  
State

**LINDA CAMPBELL, 292-6391**

Technical Support

**JOHN WIACEK, 777-1707**

Corrections  
Personnel  
Military and Veterans

**MICHAEL BELL, 292-4826**

Agriculture  
Education  
Judiciary  
Labor

**JUDY CHEN, 292-8964**

Technical Support

**JACKIE RAWLS, 292-3549**

Technical Support